



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

5000886

650.4904
Job Sheet 166425



Part No: 650.4904

Job Qty: 2 ea

Part Name: Inflation System Activation Cable (3G2560V01851)



Part Weight: 0 lbs

Status: Production

Priority: Medium

Job Created: 10/3/17

Job Tracking No:

Due Date: 10/31/17

Created By: Linda Lacelle

Type: Stock

Description:

Ship Via:

Bill of Materials

Part/Part Name	Part Note	Serial No	Quantity	Location
650.4904 Inflation System Activation Cable (3G2560V01851)			0.000	
650.4904P #N/A 1			0.000	

Job Routing

Op No	Operation	Qty	Due Date	Standard		Workcenter/Supplier	
				Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time
100	Purchasing	2 pcs	10/31/17	0.00	0.00	Purchasing	
120	QC	2 pcs	10/31/17	0.00	0.00	QC6	
130	Packaging	2 pcs	10/31/17	0.00	0.00	Packaging3	
140	QC21-SA	2 Ea	10/31/17	0.00	0.00	QC21	

Part Op
Descriptions: 100 - Issue PO

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
120-QC	650.4904 B166425	4	2	0	0

Part Specifications

Specifications could not be found.

Plex 10/3/17 6:28 AM dart.lacelle.linda

Work Order Summary

Thursday, September 28, 2017 10:52:21 AM

Page 1 of 1

Criteria : Work Order ID: 166425 Item ID: 650.4904 Product Family San Diego
Work Order Start Dates 9/22/2017 to 9/22/2017 11:59:59 PM Work Order Required Dates 9/22/2017 to 9/22/2017 11:59:59 PM
All References
Work Order Status Released

Work Order ID	166425	Required Qty	2.0000	Status Code	Released
Item ID	650.4904	Accepted Qty	0.0000	Scrap Qty	0.0000
Item Name	Inflation System Activation Cable (3G2560V01851)				
Current Acct Value	\$400.000				

Start Date	9/22/2017	Required Date	9/22/2017	Completed Date
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Standard	** Actual **	** Acct. Value **	** Variance **	** Variance % **
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<u>Direct Costs</u>	<u>Total</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>
Material	\$800.000	\$0.000	\$400.000	\$400.000	100.00%
Labor	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$800.000	\$0.000	\$400.000	\$400.000	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
650.4904P Inflation System Activation Cable (3G2560V01851)	2.0000		9/25/2017	2.0000	\$800.000
Total Matl Amts:					\$800.000

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER : _____									

Work Order ID 166425***166425***

Page 1

Thursday, September 21, 2017 11:33:28 AM

Item ID: 650.4904 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Inflation System Activation Cable (3G2560V01851)
Start Date: 9/22/2017 Start Qty: 2.00 *?
Required Date: 9/22/2017 Req'd Qty: 2.00 *?
Cust Item ID:
Customer:
Reference:

Approvals: Process Plan: um Date: 17/9/21 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue PO								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- All purchased or subcontracted products	0.00							
120									
QC	Memo	0.00							
Quality Control									

2x SP17-9-25S/W - 1709
17020

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Thursday, September 21, 2017 11:33:28 AM

Parent Item: 650.4904

Parent Item Name: Inflation System Activation Cable (3G2560V01851)

Start Date: 9/22/2017

Required Date: 9/22/2017

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.4904P		Purchased	No			110	Each	0.0000	1	2			
650 4904P									**	2x 80 17-9-25			
Inflation System Activation Cable (3G2560V01851)													

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO132447**
Customer Purchase Order ID : 4801422398
Page Number : 2 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 09/21/17

Order Date: 09/21/17 9:40:58 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

16	650.4904	10/10/17	No	FN	2.0000	\$400.0000 Each	0.00%	\$400.0000	\$800.00
	Inflation System Activation Cable (3G2560V01851)	10/10/17	0.00%			0.00%			

LINE ITEM 160

PLEASE SUPPLY CURRENT DART REVISION

DRAWING EXPONENT B - this is LHD revision Level

807925 Line Item Total: \$800.00

Total:	\$4,300.00
Sales Tax:	\$0.00
Sales Order Total:	\$4,300.00

Special CAITLIN - **The parts are shipping here under PO37824 to be inspected and have ARC's provided. Please notify PAT SMITH when they are
Instructions: received.- FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE -
GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116
Packing included - Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.
-Please use drawing exponent indicated on each line item. Please reference that this is LHD revision Level
-PLEASE SUPPLY CURRENT DART REVISION on each line item
- LINE 2, 10 & 16 REMOVED FROM SO129662 AND ADDED TO THIS NEW SO

Note: DART hereby offers for consideration of purchase the above items at the above stated prices

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20920

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# 4801422398/SO132447

Customer PO	Ship Date	Order Date	Tracking Number
PO37824	9/21/2017	9/21/2017	7273 8316 1998

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451)	A-013, A-015	NE	2	0
650.8804	PILOT HANDLE ASSY (3G2560V01731)	17013 17014	NE	2	0
650.4904	PULL CABLE ASSY (3G2560V01851)	17019 17020	NE	2	0
SP179-25					

Condition: NE - New



ACI-727383161998

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	727383161998
9/21/2017	4801422398/SO132447	Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	1985-4949-5
		OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
3030 ENTERPRISE COURT
SUITE A
WISTA
LA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
Pat Smith/Caitlin/Lucie
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Broker
Importer
Pat Smith/Caitlin/Lucie
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Part Nbr:	500.4904	Marks/Nbrs:	Cntry	MFG:	US Net Wgt:	2.00 lbs
S Code:	8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value:	800.00	

esc: INFLATION SYSTEM ACTIVATION CABLE

Part Nbr:	500.8804	Marks/Nbrs:	Cntry	MFG:	US Net Wgt:	2.00 lbs
S Code:	8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value:	2,000.00	

esc: PILOT HANDLE AND CABLE ASSY

Part Nbr:	500.5801	Marks/Nbrs:	Cntry	MFG:	US Net Wgt:	2.00 lbs
S Code:	8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value:	1,500.00	

esc: JUNCTION BOX

Total Shipment 6
Weight:

Total Commodity 4300.00
Value:

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Reversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 4,300.00



I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

☒ (X) Producer ☐ () Exporter of the certified goods.

Country of Origin (check one):

☐ () United States ☐ () Mexico ☐ () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everette

Name

Logistics supervisor

Title

760-724-5300

Telephone

Jean Everette

Signature

3030 Enterprise Ct., Ste A, Vista, CA 92081

Address

Apical Ind. Inc. dba Dant

Company

760-758-9612

Fax

9-21-17

Date

Comments:

)
)
)

declare all information in this invoice to be true and correct.

Signature of shipper: JEAN EVERETTE

9/21/2017

Jean Everette

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396

3. PRODUCER NAME AND ADDRESS

Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS

Dart Aerospace Ltd.
Pat Smith/Caitlin/Lucie
1270 Aberdeen Street

Hawkesbury, ON, K6A 1K7, CA

TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
JUNCTION BOX	8803.30.0010	B	Yes	No	US
PILOF HANDLE AND CABLE ASSY	8803.30.0010	B	Yes	No	US
INFLATION SYSTEM ACTIVATION CABLE	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Jean Everett

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

09/21/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612

Apical Industries, Inc. dba Dart Aerospace

CERTIFICATE OF CONFORMITY

SITA
ORIGINAL

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

Shipping Order No: 20920

Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET AWKESBURY, ON, CANADA K6A 1K7 CUST PO# 4801422398/SO132447
--	--

Customer PO	Ship Date	Order Date
PO37824	9/21/2017	9/21/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451)	A-013, A-015	NE	2	22	188606-5
650.8804	PILOT HANDLE ASSY (3G2560V01731)	17013	NE	1	39	190984-1
650.8804	PILOT HANDLE ASSY (3G2560V01731)	17014	NE	1	40	190985-1
650.4904 ✓	PULL CABLE ASSY (3G2560V01851) -	17019	NE	✓ 1	47	193980-1
650.4904 ✓	PULL CABLE ASSY (3G2560V01851) ✓	17020	NE	✓ 1	48	193981-1

Condition: NE-New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed: <u>Jean E. Smith</u> For and on behalf of Apical Industries, Inc. Quality Assurance	 Inspectors Stamp:
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Monday, September 25, 2017 11:27:39 AM

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-API001	APICAL INDUSTRIES								
PO37824	1	P2034032	650.5801P	Each	9/22/2017	9/22/2017	2.0000		0.0000	0	\$0.00
USD	No		Junction Box (3G2560V01451) M138595	Each	2.0000	PLOU01			0.0000	0	
	2	P2034032	650.8804P	Each	9/22/2017	9/22/2017	2.0000		0.0000	0	\$0.00
	No		Pilot Handle and Cable Assembly (3G2560V01731) M138595	Each	2.0000	PLOU01			0.0000	0	
	3	P2034032	650.4904P	Each	9/22/2017	9/22/2017	2.0000		0.0000	0	\$0.00
	No		Inflation System Activation Cable (3G2560V01851) M138595	Each	2.0000	PLOU01			0.0000	0	
Total Received Quantity:										6.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$0.00	
Total Balance Due Quantity:										0.0000	

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A

Vista, CA 92081

760-724-5300

No: 20920

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
AWKESBURY, ON, CANADA K6A 1K7
CUST PO# 4801422398/SO132447

Customer PO	Ship Date	Order Date	Tracking Number
PO37824	9/21/2017	9/21/2017	7273 8316 1998

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5801 ✓	PULL CABLE JUNCTION ASSY (3G2560V01451)	A-013, A-015	NE	2 ✓	0
650.8804 ✓	PILOT HANDLE ASSY (3G2560V01731)	17013 17014	NE	2 ✓	0
650.4904 ✓	PULL CABLE ASSY (3G2560V01851)	17019 17020	NE	2 ✓	0
SP 17-9-25.					
Condition: NE - New					



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO132447**
Customer Purchase Order ID : 4801422398
Page Number : 1 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Change Nbr: 2
Change Date: 09/21/17
Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Order Date: 09/21/17 9:40:58 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name Line Comments	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
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2	650.5801 (3G2560V01451)	10/10/17	No	FN	2.0000	\$750.0000 Each	0.00%	\$750.0000	\$1,500.00
	Junction Box (3G2560V01451)	10/10/17	0.00%			0.00%			

* SHIP ORDER AS SOON AS POSSIBLE
SHIP AS SOON AS POSSIBLE

LINE ITEM 20

PLEASE SUPPLY CURRENT DART REVISION

DRAWING EXPONENT C - this is LHD revision Level

Line Item Total: \$1,500.00

10	650.8804	10/10/17	No	FN	2.0000	\$1,000.0000 Each	0.00%	\$1,000.0000	\$2,000.00
	Pilot Handle and Cable Assembly (3G2560V01731)	10/10/17	0.00%			0.00%			

LINE ITEM 100

PLEASE SUPPLY CURRENT DART REVISION

DRAWING EXPONENT A - this is LHD revision Level

Line Item Total: \$2,000.00

Special CAITLIN - **The parts are shipping here under PO37824 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.- **Instructions:** FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph.+39 0331 229 116
Packing included - Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.
-Please use drawing exponent indicated on each line item. Please reference that this is LHD revision Level
-PLEASE SUPPLY CURRENT DART REVISION on each line item
- LINE 2, 10 & 16 REMOVED FROM SO129662 AND ADDED TO THIS NEW SO

Note: DART hereby offers for consideration of purchase the above items at the above stated prices

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO132447**
Customer Purchase Order ID : 4801422398
Page Number : 2 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 09/21/17

Order Date: 09/21/17 9:40:58 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

16	650.4904	10/10/17	No	FN	2.0000	\$400.0000 Each	0.00%	\$400.0000	\$800.00
	Inflation System Activation Cable (3G2560V01851)	10/10/17	0.00%			0.00%			

LINE ITEM 160

PLEASE SUPPLY CURRENT DART REVISION

DRAWING EXPONENT B - this is LHD revision Level

Line Item Total: \$800.00

Total:	\$4,300.00
Sales Tax:	\$0.00
Sales Order Total:	\$4,300.00

Special CAITLIN - **The parts are shipping here under PO37824 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.
Instructions: received.- FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph.+39 0331 229 116
Packing included - Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.
-Please use drawing exponent indicated on each line item. Please reference that this is LHD revision Level
-PLEASE SUPPLY CURRENT DART REVISION on each line item
- LINE 2, 10 & 16 REMOVED FROM SO129662 AND ADDED TO THIS NEW SO

Note: DART hereby offers for consideration of purchase the above items at the above stated prices

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

ORDER ACKNOWLEDGEMENT

CUSTOMER

Customer Code: CAGUS03

Sold To: Leonardo S.p.a

Piazza Monte Grappa 4

00195 Rome

Italy

Phone: 39 0331 940928

Fax: +39 0331 229730

Ship To: Leonardo Helic. - Vergiate

Via Roma 51

21029 Vergiate

Italy

ORDER

Order No : 665

Date: 10/24/17

Ship-To Contact: Pierangelo Marco Armarolli

Email: pierangelomarco.armarolli@leonardocompany.com

Cust PO No: 4801422398

FOB: Shipping Point

Ship Via: See comments below

Freight Terms: PrePaid

Terms: Net 30

INCO Terms: Ex Works

Order Taker: Caitlin Crooks

Order Taker Phone:

Order Taker Email: ccrooks@dartaero.com

Line No	Due Date	Ship Date	Part	Description/Note	Quantity	Unit	Price	Unit	Extended Price
1 ✓	10/25/17	10/25/17 5000 883	650.5801	Pull Cable Junction Assembly (3G2560V01451) LINE ITEM 20 DRAWING EXPONENT C- this is LHD revision level	2	pcs	\$750.00USD	pcs	\$1,500.00 USD
2 ✓	10/25/17	10/25/17 5000 880	650.8804	Pilot Handle Assembly (3G2560V01731) LINE ITEM 100 DRAWING EXPONENT A- this is LHD revision level	2	pcs	\$1,000.00USD	pcs	\$2,000.00 USD
3	10/25/17	10/25/17 5000 886	650.4904	Inflation System Activation Cable (3G2560V01851) LINE ITEM 160 DRAWING EXPONENT B- this is LHD revision level	2	pcs	\$400.00	pcs	\$800.00
Sub Total									\$4,300.00 USD
Grand Total									\$4,300.00 USD

ORDER NOTES

CAITLIN - **The parts are shipping here under PO37824 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.-
FREIGHT INSTRUCTIONS: FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS, GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph.+39 0331 229 116

Packing included - Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.

-Please use drawing exponent indicated on each line item. Please reference that this is LHD revision Level

-PLEASE SUPPLY CURRENT DART REVISION on each line item

- LINE 2, 10 & 16 REMOVED FROM SO129662 AND ADDED TO THIS NEW SO

All Airworthy Products Require An FAA 8130-3 And / Or C of C

Latest Revision Provided Unless Otherwise Requested

Ship Order As Soon As Possible

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200

Fax: 613 632 5246

accounting@dartaero.com

GST/HST 10127 2607

Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at www.dartaerospace.com

Plex 10/24/17 12:00 PM dart.crooks.caitlin

1. Approving Civil Aviation Authority/Country 2.		Transport Canada Form One AUTHORIZED RELEASE CERTIFICATE 3. Form Tracking Number: SO665-3-1	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com			
6. Item:	7. Description:	8. Part Number:	9. Quantity: 1 10. Serial/Batch Number: S/N:17019 11. Status/Work: New
12. Remarks: EASA.R006 Kit Emergency Floation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)			
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			
13b. Signature  DAS 16 9-89		13c. Approval Organization Number 9-89	
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 24/Oct/2017	
14b. Signature Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the Canadian Aviation Regulations. 		14d. Name 14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 ☐ Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the Canadian Aviation Regulations. 	
14c. Approved Organization Number 14e. Date (dd/mm/yyyy): 		 14e. Date (dd/mm/yyyy): 	
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.			

30 Dec 2008(Previously form 24-0078)

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO665-3-2	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801422398	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Inflation System Activation Cable	3G2560V01851 (650.4904)	1	S/N: 17020 S000886	New	
12. Remarks: EASA.R006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 24/Oct/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						